

# TAXINVOICE

Invoice No: 465  
Invoice Date: 2023-09-03  
Due Date: 2023-10-03

## Billed By

Business Name: Bharat Hardware  
Email:  
Phone:  
GSTIN: 24AAAFB1234A1Z2  
PAN: AAAFB1234A  
Address: Odhav, Ahmedabad,  
Gujarat 382415  
City: Ahmedabad  
Postal Code: 382415  
State: Gujarat

## Billed To

Business Name: Vimal Hardware  
Email:  
Phone:  
GSTIN: 24AAAFV5678A1Z7  
PAN: AAAFG5678A  
Address: Dariapur, Ahmedabad,  
Gujarat 380001  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
White Cement (50 kg bag)	2523	600	100	60000.00	18	70800.00
Coarse Sand (1 ton)	2505	1000	5	5000.00	18	5900.00
				Total Taxable Value	65000.00	
				Subtotal	76700.00	
				Discount	3200	
				Total	73500.00	
				Amount Paid	0.00	
				Balance Due	Rs 73500.00	

## Terms and condition

Please make the payment by the due date.

